

## A G E N D A



## Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	31310	Agenda Number	15.
Meeting Date:		March 27, 2014			
Department:		Purchasing			
Subject					
Authorize award and execution of three 36-month requirements supply agreements for the purchase of PVC conduit and accessories for Austin Energy with: STUART C. IRBY in an amount not to exceed \$369,912 with three 12-month extension options in an amount not to exceed \$123,304 per extension option, for a total contract amount not to exceed \$739,824; CRAWFORD ELECTRIC SUPPLY in an amount not to exceed \$21,522 with three 12-month extension options in an amount not to exceed \$7,174 per extension option, for a total contract amount not to exceed \$43,044; and with KBS ELECTRICAL DISTRIBUTORS INC. in an amount not to exceed \$21,441, with three 12-month extension options in an amount not to exceed \$7,147 per extension option, for a total contract amount not to exceed \$42,882. The annual amount for all PVC conduit and accessories required under these contracts will be for a total each and combined amount not to exceed \$137,625.					
Amount and Source of Funding					
Funding in the amount of \$68,813 is available in the Fiscal Year 2013-2014 Operating Budget of Austin Energy. Funding for the remaining 30 months of the original contract period and extension options is contingent upon available funding in future budgets.					
Fiscal Note					
There is no unanticipated fiscal impact. A fiscal note is not required.					
Purchasing Language:	Lowest bids meeting specification.				
Prior Council Action:					
For More Information:	Gabriel Guerrero, Buyer II, 512-322-6060				
Boards and Commission Action:	To be reviewed by the Electric Utility Commission on February 24, 2014.				
Related Items:					
MBE / WBE:	This contract will be awarded in compliance with City Code Chapter 2-9D (Minority Owned and Women Owned Business Enterprise Procurement Program) No subcontracting				

opportunities were identified; therefore, no goals were established for this solicitation.

#### Additional Backup Information

This contract will provide Austin Energy with various sizes of polyvinyl chloride (PVC) conduit and accessories including bell ends, couplings, elbows, spacers and plugs on an as-needed basis. These products are used by Austin Energy to run cable to underground electrical vaults and duct banks. These supplies will be used to replenish stock at Austin Energy's Kramer, St. Elmo, System Control Center, Decker and Sand Hill warehouses for immediate issue to construction and maintenance crews.

MBE/WBE Solicited: 13/6

MBE/WBE Bid: 0/0

#### BID TABULATION IFB No. GGU0126 PVC Conduit & Accessories (54 - line items)

VENDOR	Number of Line Items Bid	Number of Line Items Awarded	Total Annual Award
Stuart C. Irby Co. Buda, TX	52	42	\$123,304
Crawford Electric Supply Austin, TX	54	8	\$7,174
KBS Electrical Dist. Inc. Austin, TX	52	4	\$7,147
Techline Inc. Austin, TX	54	0	N/A
Power Supply Inc Austin, TX	54	0	N/A
Nunn Elec Supply Austin, TX	52	0	N/A

A complete bid tabulation is on file in the Purchasing Office and is on the City of Austin, FASD Purchasing Office web site.

#### PRICE ANALYSIS

- Adequate competition.
- Two hundred, thirty-seven notices were sent, including 13 MBEs and six WBEs. Six bids were received, with no response from the MBE/WBEs.
- These items are not included on existing contracts; however, the pricing offered represents an average unit price

decrease of 47% compared to recent open market or credit card transactions for these products.

APPROVAL JUSTIFICATION

- a. Lowest bids meeting specification.
- b. The Purchasing Office concurs with Austin Energy's recommended award.
- c. Advertised on the Internet.